CONTRACT FOR PHARMACEUTICAL SUPPLIES FOR FIRE RESCUE

THIS CONTRACT entered into this <u>8th</u> day of <u>November</u>, 2010, by and between the **BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY**, **FLORIDA**, a political subdivision of the State of Florida, hereinafter referred to as "County", and **QUADMED**, INC., 11210-1 Philips Industrial Boulevard, Jacksonville, Florida 32256, hereinafter referred to as "Vendor".

WHEREAS, the Board of County Commissioners of Nassau County, Florida received sealed bids for Pharmaceutical Supplies for Fire Rescue, Bid No. NC10-036, on August 26, 2010 at 2:00 p.m.; and

WHEREAS, the Fire Rescue Department determined that Quadmed, Inc., was the lowest, most responsive and responsible bidder for the bid items as set forth in Exhibit "A"; and

NOW, THEREFORE, in consideration of the terms and conditions herein set forth, the County and the Vendor agree as follows:

SECTION 1. Description of Materials to be Provided

The County does hereby retain the Vendor to furnish materials as further described in the Technical Specifications List attached hereto as Exhibit "B" and made a part hereof. Required materials and service shall be specifically enumerated, described and depicted in the Purchase orders authorizing performance of the specific task. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work.

SECTION 2. Receiving/Payment/Invoicing

No payment will be made for materials ordered without proper purchase order authorization. The County shall pay the vendor within forty-five (45) calendar days of receipt of invoice, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). Payment shall not be made until materials, goods or services have been received, inspected and accepted by the County in the quality and quantity ordered. Payment will be accomplished by submission of an invoice, in duplicate, with the Purchase Order number referenced thereon and mailed to the address set forth in the Purchase Order. Payment in advance of receipt of goods or services by Nassau County cannot be made.

The invoice submitted shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid.

SECTION 3. Acceptance of Goods/Services

Receipt of goods/services shall <u>not</u> constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the product/performance meets bid specifications and conditions. Should the products/services differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the recipient to refuse final acceptance of the goods/services. Should a representative of the County agree to accept the goods/services on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until the services are performed as specified.

SECTION 4. Inspection/Acceptance Title

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the using department of Nassau County, unless loss or damage results from negligence by Nassau County or it's using Department.

SECTION 5. Firm Prices

Prices for goods and services covered in the specifications shall be firm; net delivered to the ordering agency, **F.O.B. DESTINATION**, vendor paying all delivery costs and shall remain firm for the period of this Contract. No additional fees or charges shall be accepted.

SECTION 6. Fund Availability

This Contract is deemed effective only to the extent that appropriations are available. Pursuant to Florida Statutes all appropriations lapse at the end of the Fiscal Year. Multi-year awards shall be adequately funded but the County reserves the right not to appropriate for an ongoing procurement if it is deemed in its best interest.

SECTION 7. Permits/Licenses/Fees

Any permits, licenses or fees required for this service will be the responsibility of the Vendor unless otherwise stated.

SECTION 8. Taxes

The County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales Tax. The Vendor will refrain from including taxes in any billing.

SECTION 9. Laws Governing this Contract

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole law of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida.

SECTION 10. Changes

The County reserves the right to order, in writing, changes in the work within the scope of the contract, such as change in quantity or delivery schedule. The Vendor has the right to request an equitable price adjustment in cases where changes to the contract under the authority of this clause result in increased costs to the Vendor.

SECTION 11. Modifications

In addition to modifications made under the changes clause, this Contract may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal bodies in the County.

SECTION 12. Assignment & Subcontracting

The Vendor will not be permitted to assign its contract with the County, or to subcontract any of the work requirements to be performed without obtaining prior written approval by the County.

SECTION 13. Severability

If any section, subsection, sentence, clause, phrase, or portion of this Contract is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 14. Termination for Default

The performance of the Contract may be terminated by the County in accordance with this clause, in whole or in part, in writing, whenever the County shall determine that the Vendor has failed to meet performance requirement(s) of the Contract.

SECTION 15. Termination for Convenience

The County reserves the right to terminate the Contract in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination from the County, the Vendor shall only provide those services specifically approved or directed by the County. All other rights and duties of the parties under the Contract shall continue during such notice period, and the County shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach of default of the Vendor.

SECTION 16. Force Majeure

Neither party of this Contract shall be liable to the other for any cost or damages if the failure to perform the Contract arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of nature, fires, quarantine restriction, strikes and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without any fault or negligence of the party.

SECTION 17. Access and Audits

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the Work for at least three (3) years after completion of this Contract. The County and the Clerk of Courts shall have access to such books, records, and documents as required in this Section for the purpose of inspection or audit during normal business hours, at the County's or the clerk's cost, upon five (5) days' written notice.

SECTION 18. Vendor Responsibilities

The Vendor will provide the services agreed upon in a timely and professional manner in accordance with specifications.

SECTION 19. Public Emergencies

The Vendor shall agree before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of nature that the County shall require a "First Priority" for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. The Vendor agrees to rent/sell/lease all goods and services to the county or governmental entities on a "first priority" basis. The County expects to pay a fair and reasonable price for all products and services rendered or contracted in the event of a disaster, emergency, hurricane, tornado or other acts of nature.

SECTION 20. Period of Contract/Option to Extend or Renew

This Contract shall begin on the date of execution of this contract and terminate September 30, 2012. The performance period of this Contract may be extended upon mutual Contract between the vendor and the County with no change in terms or conditions. Any extension of performance period under this provision shall be in one (1) year increments. Total contract length and individual one (1) year extensions shall be in the County's best interest and sole discretion. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor.

SECTION 21. Exercise of Option

Exercise of option to extend term of contract: If the County wishes to enter into an option period, the County shall request from the Vendor their written statement of desire to enter into an extension of the performance period.

SECTION 22. Probationary Period

The first ninety (90) days of this Contract are to be considered a "probationary" period. At the County's election, this Contract may be terminated, based on the performance of the Vendor, and a new award be granted without another formal bid.

SECTION 23. Escalation Clause

Ninety (90) days prior to the end of the contract term, the Vendor may request in writing an increase in an individual item unit cost. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the County. It is also expected that de-escalation of prices will be extended to the County if market so reflects. The County will consider a price adjustment based on the latest Consumer Price Index and/or proof of a manufacturer's price increase. Any and all proposed increases are subject to approval by the County.

SECTION 24. Supervision

The Vendor shall act as an independent contractor and not as an employee of the County. The County shall not exercise any supervision or control over the Vendor's employees performing services under this Contract. Such employees shall be accountable not to the County, but solely to the Vendor, who in turn is responsible to the County.

SECTION 25. Indemnification and Insurance

The Vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting from the performance of this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to loss to or destruction of tangible property, including loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the Vendor and/or Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

In any and all claims against the County or any of its agents or employees, by any employee of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or any Subcontractor under Workers' Compensation acts, disability benefit acts, or other employee benefits act.

The vendor shall, on a primary basis, and at its sole expense, agree to maintain in full force and effect at all times during the life of this contract, insurance coverage's, limits, including endorsements, as described herein. The requirements contained herein, as well as the County's review or acceptance of insurance maintained by the Vendor is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Vendor under the Contract.

<u>Workers' Compensation</u>: The Vendor shall agree to maintain Workers' Compensation Insurance and Employers Liability in accordance with Florida Statute Chapter 440. Coverage must include Employers Liability with a minimum limit of \$100,000 each.

Business Auto Policy: The Vendor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each occurrence for all owned, non-owned and hired automobiles. In the event the Vendor does not own any automobiles, the Business Auto Liability requirement shall be amended allowing the Vendor to agree to maintain only Hired and Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate business auto coverage form.

<u>Commercial General Liability:</u> Commercial General Liability for public liability during the lifetime of this Contract shall have minimum limits of \$1,000,000 per claim, \$2,000,000 per

occurrence for Personal Injury, Bodily Injury, and Property Damage Liability. Coverage shall include Premises and/or Operations, Independent Contractors, Products and/or Complete Operations, Contractual Liability and Broad Form Property Damage Endorsements. Coverage shall not contain an exclusion or limitation endorsement for Contractual Liability or Cross Liability. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work to be performed. All insurance policies shall be issued from a company or companies duly licensed by the State of Florida. All policies shall be on an occurrence-made basis; the County shall not accept claims-made policies. Specific endorsements will be requested depending upon the type and scope of work to be performed.

Additional Insured Requirements: Certificates showing proof of the above required insurance shall be provided to the County prior to start of this contract and shall be attached hereto as Exhibit "C". Except as to Workers' Compensation and Employers' Liability, said Certificate(s) shall clearly state that coverage required by the Contract has been endorsed to include Nassau County, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, to its Commercial General Liability. The name for the Additional Insured endorsement issued by the insurer shall read "Nassau County, a political subdivision of the State of Florida, its officers, employees and agents". The Certificate of Insurance shall unequivocally provide thirty (30) days written notice to the County prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Said liability insurance must be acceptable by and approved by the County as to form and types of coverage. In the event that the statutory liability of the County is amended during the term of this Contract to exceed the above limits, the contractor shall be required, upon thirty (30) days written notice by the County, to provide coverage at least equal to the amended statutory limit of liability of the County.

SECTION 26. Disputes

Any dispute arising under this Contract shall be addressed by the representatives of the County and the Consultant as set forth herein. Disputes shall be set forth in writing to the County Manager with a copy to the Department Head or Consultant, depending on which party initiates the dispute, and provided by overnight mail, UPS, FedEx, or certified mail. A response shall be provided in the same manner prior to the initial meeting with the County Manager, the

Department Head (or their designee), and a representative of the Consultant. This initial meeting shall take place no more than thirty (30) days from the written notification of the dispute addressed to the County Manager.

If the dispute is not settled at the initial meeting, the County Manager shall immediately notify the County Attorney. The Department Head (or his/her designee), the County Attorney, the County Manager, and the Department Head (or their designee(s)) shall meet with the Consultant's representative(s within thirty (30) days of the County Manager's notification to the County Attorney of the continued dispute.

If there is no satisfactory resolution, the claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement or breach thereof, shall be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Consultant. If either party initiates a Court proceeding, and the Court orders, or the parties agree to, mediation, the cost of mediation shall be borne by the Consultant. Consultant shall not stop work during the pendency of mediation or dispute resolution. No litigation shall be initiated unless and until the procedures set forth herein are followed.

SECTION 27. Entire Agreement

The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract documents.

IN WITNESS WHEREOF, the parties have executed this contract, in two (2) copies, each of which shall be deemed an original on this day and year first above written.

[SIGNATURES BEGIN ON NEXT PAGE]

BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

MICHAEL H. BOYLE

Its: Chairman

Attest to the authenticity of the

Chairman's signature:

HOHN A. CRAWFORD

Its: Ex-Officio Clerk

Approved as to form and logality by the Nassau County Attorney.

DAVID A. HALLMAN

	QUADMED, INC.
	By: AARON L PRATT Its: BEDS/PURCHASEN MOR
STATE OF FLOREDA COUNTY OF DUVAL	IIS
COUNTY OF DUVAL	
person described in and who executed the me that he/she executed said instrument for	as identification, known to be the foregoing instrument, and acknowledged to and before or the purposes therein expressed. eal, this _/9 TM day of
Notary Signature	
Notary-Public-State of	at large

DEBORAH ANNE CLEMMER Notary Public, State of Florida My comm. exp. Oct. 6, 2012 Comm. No. DD 800272

VAMARD SPREADSHEET

NO: NC10-036 PHARMACEUTICAL BID

EXHIBIL , \(\forall \).

Bid Number NC10-036

				Bound Tree Medical	Henry Schein Inc	Interboro Packaging Corp.	Kentron Health Care Inc.	Medical Products Supply Inc	Midwest Medical Supply Co.	Moore Medical LLC	Physio Control	Quadined Inc	School Health Corporation	
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	
		Description	Yearly	ltem	Item	Item	Item	Item	Item	ltem	Item	ltem	Item	
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1	Berman Oral Airway	40mm	12	\$0.14	\$0.14		\$0.0139		\$0.15	\$0.16		\$0.22	\$0.38	1
2	Berman Oral Airway	50mm	12	\$0.23	\$0.22			no bid	\$0.15	\$0.16		\$0.22		1
3	Berman Oral Airway	60mm	16	\$0.14		no bid		no bid	\$0.15	\$0.16		\$0.22	\$0.38	1
4	Berman Oral Airway	70mm	20	\$0.24		no bid_		no bid	\$0.15	\$0.22			no bid	4
5	Berman Oral Airway	80mm	20	\$0.14	\$0.14			no bid	\$0.15	\$0.16		\$0.22	\$0.38	4
6	Berman Oral Airway	90mm	20	\$0.14		no bid		no bid	\$0.15	\$0.16		\$0.22	\$0.38	4
7	Berman Oral Airway	100mm	12	\$0.14		no bid		no bid	\$0.15	\$0.16		\$0.22	\$0.38	4
8	Berman Oral Airway	110mm	12	\$0.14		no bid		no bid	\$0.15	\$0.16		\$0.22		1
9	ET Tube	2.0 Uncuffed	100	\$0.65	\$0.90	no bid		no bid	\$0.68	\$1.18		\$0.746		4
10	ET Tube	2.5 Uncuffed	100	\$0.65		no bid		no bid	\$0.68	\$1.10		\$0.746		4
11	ET Tube	3.0 Uncuffed	100	\$0.65	\$0.85			no bid	\$0.67	\$1.10		\$0.746		1
12	ET Tube	3.5 Uncuffed	100	\$0.65	\$0.88	no bid		no bid	\$0.67	\$1.10		\$0.746		1
13	ET Tube	4.0 Uncuffed	100	\$0.65	\$0.88	no bid		no bid	\$0.67	\$1.10		\$0.746		1
14	ET Tube	4.5 Uncuffed	100	\$0.65	\$0.89	no bid		no bid	\$0.67	\$1.10		\$0.746		1
15	ET Tube	5.0 Uncuffed	150	\$0.65		no bid		no bid	\$0.67	\$1.10		\$0.746		1
16	ET Tube	5.5 Cuffed	150	\$0.92		no bid		no bid	\$0.95	\$1.16		\$0.784		1
17	ET Tube	6.0 Cuffed	150	\$0.92	\$0.96	no bid		no bid	\$0.95	\$1.16		\$0.784		1
18	ET Tube	6.5 Cuffed	200	\$0.92		no bid		no bid	\$0.95	\$1.16		\$0.784		1
19	ET Tube	7.0 Cuffed	200	\$0.92		no bid		no bid	\$0.95	\$1.16		\$0.784		1
20	ET Tube	7.5 Cuffed	200	\$0.92	· ·	no bid		no bid	\$0.95	\$1.16		\$0.784		1
21	ET Tube	8.0 Cuffed	200	\$0.92		no bid		no bid	\$0.95	\$1.16		\$0.784		1
22	ET Tube	8.5 Cuffed	150	\$0.92	\$0.92	no bid		no bid	\$0.95	\$1.16		\$0.784	no bid	
23	ET Tube	9.0 Cuffed	150	\$0.92		no bid		no bid	\$0.95	\$1.16		\$0.784		1
24	ET Tube	9.5 Cuffed	150	\$0.92		no bid		no bid	\$0.96	\$1.16		\$0.784		
25	ET Tube	10.0 Cuffed	100	\$0.92		no bid	\$0.69	no bid	\$0.95	\$1.16		\$0.784	no bid	
26	Nasopharyngeal Airway	12 FR	40	\$2.08		no bid		no bid	\$2.10	\$2.06		\$2.184	no bid	
27	Nasopharyngeal Airway	14 FR	40	\$2.08		no bid		no bid	\$2.10	\$2.06				
28	Nasopharyngeal Airway	16 FR	40	\$2.08	\$2.23	no bid		no bid	\$2.10	\$2.06		\$2.184	no bid	
29	Nasopharyngeal Airway	18 FR	40	\$2.08	\$2.33	no bid	CONTRACTOR SAME A CONTRACTOR	no bid	\$2.10	\$2.06		\$2.184		
30	Nasopharyngeal Airway	20 FR	40	\$1.81	\$2.12	no bid	\$1,37	no bid	\$2.10	\$2.06		\$2.184		
31	Nasopharyngeal Airway	22 FR	40	\$1.81	\$2.08	no bid		no bid	\$2.10	\$2.18		\$2.184	no bid	
32	Nasopharyngeal Airway	24 FR	80	\$1.81	\$2.18	no bid	\$1,37	no bid	\$2.10	\$2.18			no bid	
33	Nasopharyngeal Airway	26 FR	80	\$1.81	\$2.11	no bid		no bid	\$2.10	\$2.18				
34	Nasopharyngeal Airway	28 FR	80	\$1.81		no bid	\$1,37	no bid	\$2.10	\$2.18		\$2.184	no bid	
		30 FR	80	\$1.81		no bid	\$1,37		\$2.10	\$2.18		\$2.184]
	Nasopharyngeal Airway	32 FR	80	\$1.81		no bid		no bid	\$2.10	\$2.18		\$2.184]
		34 FR	80	\$1.81		no bid		no bid	\$2.10	\$2.18		\$2.184]
38	Nasopharyngeal Airway	36 FR	80	\$1.81	\$2.07	no bid	\$1.37	no bid	\$2.10	\$2.18		\$2.184	no bid	J
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39	Beck Airway Airflow Monitor	BAAM	20	\$6:17		no bid		no bid	\$10.06	\$5.57			no bid	
	Bite Stick, Latex Free		16	\$0.32		no bid		no bid	\$0.32	\$0.24		\$0.402		
	Introducer, ET Tube	_	60	\$5,25		no bid		no bid	\$3.84	\$7.23		\$3.907		1
41	Lubricating Jelly, Sterile	3 grams	200	\$0.050972	\$0.04	no bid	\$0.05	no bid	\$0.0275	\$0.02653		\$0.0284	Ino bid	j

Bid Number NC10-036

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				Bound T Medical	\\$\&	Intenboro Packaging Corp.	Kentron Health C.	\\$\\\ 2\\\\ 2\\\\\\\\\\\\\\\\\\\\\\\\\\	Midwest Medical Supply C	Moore Medical L	Physio (/સઁ	13.3	/
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	1
		Description	Yearly	Item	Item	Item	Item	ltem	Item	Item	item	Item	Item	
			useage											
42	PosiTube, ET Tube Placeme	ent	20	\$2.52	\$2.31	no bid	\$4.29	no bid	no bid	no bid		\$3.05	no bid	1
43	Stylette, ET Tube	6 FR	80	\$1.50	\$1.58	no bid	\$1.16	no bid	\$1.81	\$2.58		\$1.3795	no bid	1
44	Stylette, ET Tube	8 FR	100	\$1.50	\$2.37	no bid		no bid	\$2.82	\$2.58		\$1.3795	no bid	1
45	Stylette, ET Tube	14 FR	200	\$1.50	\$1.44	no bid	\$1.16	no bid	\$1.81	no bid		\$1.3795	no bid	1
46	Thomas ET Tube Holder	Pediatric	100	\$2.71	\$2.72	no bid	\$5.00	no bid	\$2.69	\$2.62		\$3.28	\$3.39	1
47	Thomas ET Tube Holder	Adult	200	\$2.71	\$2.72	no bid	\$5.00	no bid	\$2.69	\$2.62		\$3.28	\$3.39	1
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48	King Tube LT-D Kits	Size 2	40	\$30.00	no bid	no bid	no bid	no bid	\$35.77	\$30.56		\$38.95	no bid	1
49	King Tube LT-D Kits	Size 2.5	40	\$30.00		no bid	no bid	no bid	\$35.77	\$32.22		\$38.95	no bid	1
50	King Tube LTS-D Kits	Size 3	40	\$34.00	no bid	no bid	no bid	no bid	\$36.39	\$63.12		\$31.95	no bid	
51	King Tube LTS-D Kits	Size 4	80	\$34.00		no bid	no bid	no bid	\$36.39	\$63.12		\$31.95	no bid	
52	King Tube LTS-D Kits	Size 5	80	\$34.00	no bid	no bid	no bid	no bid	\$36.39	\$63.12		\$31.95	no bid	
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53	Laryngoscope Blade	Mac #0	6	\$6.35	\$17.53			no bid	\$11.07	\$10.76		\$6.32	\$19.76]
54	Laryngoscope Blade	Mac #1	12	\$6.35	\$17.53			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
55	Laryngoscope Blade	Mac #2	12	\$6.35	\$15.71			no bid	\$11.07	\$10.76		\$6.32	\$19.76]
56	Laryngoscope Blade	Mac #3	12	\$6.35	\$15.39			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
57	Laryngoscope Blade	Mac #4	12	\$6.35	\$16.98			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
58	Laryngoscope Blade	Miller #0	6	\$6.35	\$15.50			no bid	\$11.07	\$10.76		\$6.32	\$19.76]
59	Laryngoscope Blade	Miller #1	12	\$6.35	\$15.21			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
60_	Laryngoscope Blade	Miller #2	12	\$6.35	\$16.62			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
61	Laryngoscope Blade	Miller #3	12	\$6.35	\$15.21			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
62	Laryngoscope Blade	Miller #4	12	\$6.35	\$20.51			no bid	\$11.07	\$10.76		\$6.32	\$19.76	
63	Laryngoscope Bulb	Small	50	\$1.23		no bid		no bid	\$1.11	\$7.52			no bid	
64	Laryngoscope Bulb	Large	50	\$1.23		no bid		no bid	\$1.11	\$7.34			no bid	1
65	Laryngoscope Handle	Small	12	\$11.89	\$17.53			no bid	\$9.48	\$9.95		\$9.20	\$19.76	1
66	Laryngoscope Handle	Large	12	\$11.89	\$14.86	no bid	\$6.89	no bid	\$9.48	\$9.95		\$9.20	\$19 .76]
	Lan a ser a ser			40.00			45.15							4
67	1" Self Adherent Wrap		200	\$0.3273		no bid		no bid	\$0.73	\$0.35966		\$0.6237	\$0.59	4
68	2" Self Adherent Wrap	Non Otonia	205	\$0.6191		no bid		no bid	\$0.60	\$0.57666		\$0.7375	\$0.90	4
69	4" X 4" X 8 ply	Non-Sterile	250	\$0.00935		no bid	\$0.009		\$0.0077	\$0.00945		\$0.00825	\$0.104	4
70	4" X 4" X 8 ply	Sterile	200	\$0.0956		no bid		no bid	\$0.0422	\$0.0226		\$0.052		1
71	ABD Pad	5" X 9"	25	\$0.1144		no bid		no bid	\$0.09	\$0.1016	_	\$0.123	\$0.113	4
72	ABD Pad	71/2" X 8"	25 25	\$0.212		no bid		no bid	0.1615			\$0.1458	\$0.225	4
73	ABD Pad Asherman Chest Seal	8" X 10"	50	\$0.1715	\$U.15	no bid no bid		no bid	0.169			\$0.1705	\$0.199	1
		2/4" v 2" Cloth		\$9.48			\$12.00			no bid	_		no bid	1
75	Band-Aids Burn Sheet, Sterile	3/4" x 3", Cloth 60" X 90"	1000 60	\$0.0302 \$2.70		no bid		no bid	0.0156			\$0.0161		1
76 77	Cold Pack	100 X 90	300	\$0.2825		no bid no bid		no bid no bid	2.74 0.395			\$2.66 \$0.4146	no bid	┨
78	Conforming Gauze Bandage	2" Sterile	1000	\$0.2025		no bid		no bid	0.395			\$0.4146	\$0.58 \$0.30	1
79	Conforming Gauze Bandage		1000	\$0.2158		no bid		no bid	0.190			\$0.1975		1
80	Conforming Gauze Bandage	4" Non-Sterile	1000	\$0.1241		no bid		no bid	0.1325				\$0.158334	
81	Eye Patch	Large Oval	60	\$0.0768		no bid		no bid	0.1323			\$0.07032	\$0.236	
82	Hot Pack		250	\$0.5079		no bid		no bid	0.625			\$0.5396	\$1.31	
					10.00					, +0.,0		+	, , , , , , , , , , , , , , , , , , , 	_

				Bound Tree	Henry Schein	Interboro Packaging Corp.	Kentron Health Care Inc.	Medical Products Supply Inc	Midwest Medical Supply Co.	Moore Medical LLC	Physio Control	QuadMed Inc	School Health Corporation
_	1	B4		/ 80 Z	(E E	ContBox	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	200	2 2 0 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	04-0	80
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Fer	Cost Fer	Cost Per	Cost Per	Cost Per	Cost Per
		Description	Yearly	Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
			useage			_							
	Hydrogen Peroxide	16 oz bottle	100	\$0.95	\$0.52			no bid	0.66	\$0.40		\$0.83	\$0.47
	Multi-Trama Dressing	12" X 30"	50	\$1.24	\$0.89			no bid	1.0300	\$0.79		\$0.94	\$1.40
85	Petroleum Dressing	4" X 4"	100	\$0.9875	\$0.57			no bid	\$1.03	\$0.9752			no bid
86	Tape 1"	Transpore	1000	\$0.566	\$0.81		\$0.815		\$0.81	\$1.075		\$0.638	\$1.208334
87	Tape 1"	Paper	500	\$0.3916	\$0.38			no bid	\$0.2625	\$0.2925		\$0.4217	\$0.4625
88	Tape 2"	Transpore	1000	\$2.358	\$1,25			no bid	\$1.62	\$2.15		\$1.705	
89	Tape 2"	Paper	500	\$0.783	\$0.76			no bid	\$0.525	\$0.585		\$0.843	
90	Triangular Bandages	40" X 40" X 56"	60	\$0.17	\$0.21	no bid	\$0.21	no bid	\$0.24	\$0.27		\$0.3158	\$0.30
91	Backboard Bags	24" x 86"	1	\$1.32	\$2,20	no bid	no bid	no bid	\$1.60	\$1.1334		\$1.40	no bid
92	Convenience Bags	24 X 00	200	\$0.90	\$1.00		no bid	no bid	\$0.43	\$0.86416		\$0.69	\$1.11
93	Red Bags, Small	24" X 24"	2000	\$0.355	\$0.11	\$0.0632	no bid	no bid	\$0.1026	\$0.0886		\$0.147	\$0.065
94	Red Bags, Large	30.5" X 41"	1000	\$0.17	\$0.19	\$0.0355	no bid	no bid	\$0.26	\$0.1624		\$0.3178	\$0.354
95	Sharps Shuttle, P2	00.0 % 11	500	\$1.62	\$1.39		no bid	no bid	\$1.57	\$1.97		\$1.52	\$1.64
96	Sharps Container, 1 qt	P/N 31143657	60	\$1.36	\$1.50		no bid	no bid	\$1.31	\$1.60			no bid
97	Sharps Container, 12 qt	P/N 8537SA	100	\$8.951	\$8.04		no bid	no bid	\$8.63	\$8.056			no bid
98	Bracket, Mounting for 12 qt		6	\$10.61	\$18.28	no bid	no bid	no bid	\$19.62			\$50.01	
	The state of the s			4.010	AMILIA TO THE TOTAL OF				¥13132			400.01	
99	Blanket, Quilted, Disposable		100	\$4.72	\$4.41	no bid	\$1.99	no bid	\$7.37	no bid		no bid	no bid
100	Blanket, Yellow, Disposable		2000	\$1.61		no bid		no bid	\$1.67	\$3.78		\$3.02	\$4.94
101	Cot Sheet, Fitted, Disposable		5000	\$0.6944		no bid		no bid	\$0.93	\$0.9808			no bid
		Poly/Cotton	250	\$1.80		no bid		no bid		no bid		\$0.2661	\$0.2209
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103	NALC 0.9% Injection USP 10	P/N 2B1307	80	\$1.30	\$1.23	no bid	no bid	no bid	\$1.36	\$1.57		no bid	no bid
	NALC 0.9% Injection USP 25		80	\$0.85		no bid	no bid	no bid	\$0.85	\$1.40		no bid	no bid
	NALC 0.9% Injection USP 10		1500	\$0.93	\$1.87	no bid	no bid	no bid	\$1.16	\$0.77	1	no bid	no bid
	NALC 0.9% Irrigation USP		50										
106	1000ml			\$1.10	\$1.24	no bid	no bid	no bid	\$1.33	\$0.98		no bid	no bid
107	NALC 0.9% IV Flush 10ml		3000	\$0.538		no bid	no bid	no bid	\$0.4512	\$0.3636		no bid	no bid
108	Sterile Water, Irrigation 1000)ml	40	\$1.09	\$1.10	no bid	no bid	no bid	\$1.33	\$0.98		no bid	\$2.94
				P									
		9' with Cam		The state of the state of		l				l			[l
109	Backboard Straps	Buckle, Orange	6000	\$2.53	\$12.76	no bid	\$5.29	no bid	\$12.08	no bid		\$3.84	no bid
		Adult Stifneck				l							[]
110	C Collar	Select	1000	\$5.06	\$4.99	no bid	no bid	no bid	\$10.65	\$5.28		\$6.15	\$13.13
1		Stifneck Pedi-				l							
	C Collar	Select	600	\$5.06		no bid	no bid	no bid	\$10.65	\$5.28		\$7.07	\$13.13
	Head Immobilizer	Sta-Blok	1000	\$3,95		no bid	no bid	no bid	\$4.67	\$3.73		\$4.99	
	Magamover Plus		400	\$22.35	\$16.78		\$23.90		\$21.17	\$22.40		\$21.32	
	ProSplint Kit	Adult	12	\$115.09	\$126.99		no bid	no bid	\$166.68	\$107.44		\$167.47	
	Restrant, Ankle	P/N 2755	7	\$10,305	\$18.12		no bid	no bid	\$21.36			\$33.03	
	Restrant, Ankle Disposable	D#1 0750	12	no bid		no bid	no bid	no bid		no bid			no bid
	Restrant, Wrist	P/N 2750	7	\$10.20	\$17.87		no bid	no bid	\$21.14			\$32.72	
118	Restrant, Wrist Disposable	L	12	\$2.045	\$3.06	no bid	no bid	no bid	\$2.94	no bid		\$2.96	no bid

				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Henry Schein Inc	O Giji	Care	\$ \$ \frac{1}{2}) /* > 0°	14,0	Physio Control	QuadMed Inc	School Health Coporation	_/
				Bound Tree Medical	Henry	Interboro Packaging Cop.	Kentron Health Care Inc.	Medical Products Supply Inc	Midwest Medical Supply C	Moore Medical L	Physio	Moeno	School	/
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	ĺ
		Description	Yearly useage	ltem	Item	Item	Item	Item	ltem	Item	Item	ltem	ltem	
119	SAM Splint / Flex-All		60	\$4.880	\$4.92	no bid	\$3.15	no bid	\$5.58	no bid		\$6.19	\$5.61	1
120	SAM Pelvic Sling	Medium	10	2007 N. 2000 C	no bid	no bid	no bid	no bid	\$57.62	\$50.00		\$51.72		1
121	SAM Pelvic Sling	Large	10	\$59.21	no bid	no bid	no bid	no bid	\$57.62	\$50.00		\$ 51.72	no bid	ı
122	Stretcher Strap 7'	Loop Ends, Push Button Buckle	28	\$6,40	\$7.22	no bid	\$5.Q5	no bid	\$8.51	\$ 9.19		\$7 8 <i>4</i>	no bid	
123	Traction Splint	QD-3 Child	1	\$144.44		no bid	no bid	no bid	\$123.88	\$130.00			no bid	ĺ
124	Traction Splint	QD-4 Adult	1	\$144.44	\$124.94		no bid	no bid	\$123.88	\$130.00		\$121.03		ĺ
		1		Process Of Widow Published Trans	, , , , , , , , , , , , , , , , , , , 			1	+ 120.00	¥.50.00		Ψ. <u>Σ</u> 1.00		l
125	Center Punch		25	\$4.76	\$3.02	no bid	\$1.99	no bid	\$4.05	\$2.90		\$2.01	no bid	ĺ
126	Forceps, Magill	Pediatric	25	\$3.67		no bid	\$2.45		\$3.97	\$2.94			no bid	l
127	Forceps, Magill	Adult	25	\$3.73		no bid		no bid	\$3.97	\$3.22		\$2.79	\$4.38	l
128	Forceps, Kelly	51/2" Curved	25	\$0.89	\$0.76	no bid	\$0.89	no bid	\$1.28	\$6.52		\$0.89	\$1.54	1
129	Forceps, Kelly	51/2" Straight	25	\$1.09	\$0.94	no bid		no bid	\$1.28	\$6.88		\$0.89	\$1.51	l
130	Ring Cutter		12	\$5.47	\$5.11	no bid	\$4.39	no bid	\$7.01	\$5.29		\$2.93	\$11.48	Ĺ
131	Ring Cutter Blades		25	\$1.37		no bid		no bid	\$3.17	\$1.51		\$1.03	\$2.70	Ĺ
132	Scalpel, Disposable #10		60	\$0.43		no bid		no bid	\$0.40	\$0.323		\$0.411	\$0.421]
133	Shears, Trauma	71/2"	60	\$0.89				no bid	\$1.05	\$8.02			no bid	1
134	Trousseau Dilator		12	\$16.90	\$63.39	no bid	\$29.00	no bid	\$99.23	no bid		no bid	no bid	
100		D0151400440	4000	44.00	***				21.22			***		4
135		P/N EMS3110	1000	\$1.63		no bid	\$1.53		\$1.29	\$1.53			no bid	4
	60 Drop IV Admin Set	P/N EMS3160	100	\$1.74		no bid		no bid	\$1.29	\$1.63			no bid	4
137	3-Way Stopcock	P/N 2C6240 Medium	300 2000	\$0.77 \$0.0650	\$0.43 \$0.02	no bid	\$1.30 \$0.00875		\$1.09			no bid	no bid	1
138	Alcohol Prep Pads Buretrol Set, 60 Drops	P/N 2C8819	50	\$10.16	\$8.74	no bid no bid		no bid	\$0.00625 \$9.79	\$0.0066 no bid		\$0.0178 no bid	\$0.0072 no bid	ł
140	IV Extension Set	P/N 2N3375	5000	\$2.63	\$3.20	no bid		no bid		no bid			no bid	ł
141	IV Site Dressing	Pediatric	500	\$0.3373	\$0.39	no bid		no bid	\$0.346	\$0.4444			no bid	ł
142	IV Site Dressing	Adult	1000	\$0.3732	\$0.42	no bid		no bid	\$0.4056	\$0.4444			no bid	ĺ
143	Lever Lock Cannula	P/N NF9200	300	\$0.29	\$0.27	no bid		no bid		\$0.518175			no bid	ĺ
144	Micro-Vol. Extension Set	P/N 2N3348	250	\$2.854	\$2.68	no bid		no bid	\$1.40			no bid	no bid	1
145	Morgan Lens		25	\$18.52	\$14.41	no bid	\$19.69		\$19.01	\$16.67			no bid	ĺ
146	Pressure Infuser, Disposable	1000ml	20	\$12.84	\$11.05	no bid		no bid		no bid			no bid	
147	Tourniquet, Latex Free	1" X 18"	6000	\$1.36		no bid	\$0.089		\$0.06692	\$0.134		\$0.1092		
148	Universal Vial Adapter	P/N 2N3395	300	\$1.74	\$2.13	no bid	\$1.49	no bid	\$1.54	\$2.13		\$2.85	no bid	ĺ
														ĺ
149	Blood Press. Cuff Disposable	Infant, ML Fitting	100	\$3.27	\$2.95	no bid	no bid	no bid	\$2.49	no bid	\$6.80	\$4.25	no bid	1
150	Blood Press. Cuff Disposable		100	\$3.50	\$3.13	no bid	no bid	no bid	\$3.20	no bid	\$7.65	\$4.60	no bid	
151	Blood Press. Cuff Disposable	Small Adult, ML Fitting	100	\$3.96	\$3.54	no bid	no bid	no bid	\$3.20	no bid	\$9.35	\$5.11	no bid	
152	Blood Press. Cuff Disposable	Adult, ML Fitting	200	\$4.01	\$4.43	no bid	no bid	no bid	\$3.72	no bid	\$9.35	\$5.23	no bid	

				Bound Tree Medical	Henry Schein Inc	Interboro Packaging Corp.	Kentron Health Care	Medical Products Supply Inc	Midwest Medical Supply Co.	Moore Medical LLC	Physio Control	QuadMed Inc	School Health Corporation
	Product Name	Product Description	Est. Yearly useage	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item
153	Blood Press. Cuff Disposable	Large Adult, ML Fitting	200	\$5.50	\$6.59	no bid	no bid	no bid	\$4.40	no bid	\$9.35	\$7.24	no bid
154	Blood Press. Cuff Disposable	Thight, ML	100	\$8.70	\$7.70	no bid	no bid	no bid	\$5.56	no bid	\$12.75	\$11.15	no hid
155	Blood Press. Cuff Manual	Infant	12	\$6.02		no bid		no bid	\$5.70	\$9.05	V 12.15	\$6.19	\$7.50
156	Blood Press. Cuff Manual	Child	20	\$6:33		no bid		no bid	\$5.70	\$9.05		\$6.19	\$7.50
157	Blood Press. Cuff Manual	Adult	30	\$6.33		no bid		no bid	\$5.70	\$9.05		\$6.19	\$7.50
158	Blood Press. Cuff Manual	Large Adult	30	\$6.33		no bid		no bid	\$5.85	\$11.81		\$7.19	\$11.00
159	Blood Press. Cuff Manual	Thight	12	\$6.33		no bid		no bid	\$6.68	\$21.12		\$6.19	\$11.88
160	CO2 Detector	Pedi-Cap II	600	\$9.10		no bid	no bid	no bid	\$8.88	\$10.00			no bid
161	CO2 Detector	Easy Cap II	800	\$9.10	\$9.93	no bid	no bid	no bid	\$8.88	\$10.00			no bid
162	Defibrillation Pad	Pediatric, Multifunction	24	\$9.755		no bid	no bid	no bid	\$119.51			no bid	no bid
163	Defibrillation Pad	Adult, Multifunction	24	\$10.975	\$18.93	no bid	no bid	no bid	\$32.07	no bid		no bid	no bid
164	EKG Electrodes	Pediatric, Diaphoretic	1000	\$0.163	\$0.25	no bid	no bid	no bid	\$0.18	no bid		\$0.148	no bid
465	EKO Elestrodos	Adult, Diaphoretic (30	8000	en nneu	60.40		no bid	no bid	\$0.18	PO 4770		\$0.4202	no bid
	EKG Electrodes	per pack)		\$0.0964		no bid	no bid			\$0.1778	£404.75	\$0.1393	
166	Pulse Ox Sensor	Infant, I-20	100	\$19.01		no bid	no bid	no bid	\$17.88 \$13.75	\$18.94 \$14.57	\$131.75	\$16.82	
167	Pulse Ox Sensor	Pediatric, D-20	250	\$14.63	\$14.54	no bid	no bid	no bid	\$13.75	\$14.57	\$131.75	\$13.29	no bid
168	Pulse Ox Sensor	Adult, Reuseable Extension Cable.	75	\$130.38	\$171.31	no bid	no bid	no bid	\$122.60	no bid	\$174 <u>.25</u>	\$118.39	no bid
169	Pulse Ox Sensor	4 ft	20	\$62,03	\$37.15	no bid	no bid	no bid	\$41.69	no bid	\$46 .75	\$40.25	no bid
170	Defibrillator Gel	Tube	25	\$3.28	\$1.70	no bid		no bid	no bid	no bid			no bid_
171	Nail Polish Remover Pads		1000	\$0.0309		no bid	\$0.035		\$0.026	\$0.2510		\$0.0302	\$0.0329
172	Razors, Disposable		50	\$0.12	\$0.12	no bid	\$0.195	no bid	\$0.36	\$0.3779		\$0.1847	\$0.08
173	Stethoscope	Infant/Pediatric, Proscope	20	\$5.55	\$4.42	no bid	\$2.95	no bid	\$4.78	\$9.77		\$6.16	no bid
		Adult, Adscope/Spragu											
174	Stethoscope	е	30	no bid	\$8.82	no bid	\$4.79	no bid	\$5.48	no bid	<u> </u>	\$4.45	\$7.81
175	Thermoscan		4	\$182.35	\$153.73		\$89.00		\$177.95	\$164.11		\$196.55	
176	Thermoscan Covers		5000	\$0.0693		no bid	\$0.0625	no bid	\$0.0676	\$0.6235		\$0.04596	\$0.07015
177	Blood Glucose Monitor	Precision Xtra	12	\$0.00	¢2.40	no bid	no bid	no bid	\$18.29	\$27.78		\$16.95	\$25.00
		Precision Xtra	8000	\$21.52		no bid	no bid	no bid	\$1.2194	\$1.1194	├──	\$0.4368	
_	Blood Glucose Control Solut		14	\$7.47		no bid	no bid	no bid	\$8.41	\$7.68	 		no bid
	Haemolance	50 per Box	24	\$0.1342		no bid	no bid	no bid		\$0.13233		\$0.163	
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				Bound Tree Medical	Henry Schein Inc	Interboro Packaging Corp.	Kentron Health Care Inc.	Medical Products Supply Inc	Midwest Medical Supply Co.	Moore Medical LL _C	Physic Control	QuadMed Inc	School Health Corporation
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per
		Description	Yearly	Item	Item	Item	Item	Item	Item	Item	Item	Item	Item
			useage										
		Pediatric, Edge											
		Sys Quick											
181	Defibrillation Pad	Combo Pad	200	no bid	\$39.92	no bid	no bid	no bid	\$37.54	no bid	\$28.05	\$24.56	\$86.63
1		Adult, Edge			• • • • • • • • • • • • • • • • • • • •				•		•	an attackers with	412111
		System, Quick											
182	Defibrillation Pad	Combo Pad	400	no bid	\$18.63	no bid	no bid	no bid	\$37.54	no bid	\$26.35	\$21.515	\$70.00
		Adult, Smart			•							ATTEMPT ETT JOS	
183	EtC02 Nasal Canula	CapnoLine	200	\$9.02	\$9.13	no bid	no bid	no bid	\$11.97	no bid	\$11.05	\$8.9656	no bid
184	FilterLine Set	Adult/Pediatric	200	\$7.41		no bid		no bid	\$8.72	\$8.00	\$8.16	\$7.36	
185	LifePak 12 ECG Cable 4 Wir		12	\$65.82	\$55.90			no bid	\$65.95		\$55.25	\$59.77	
186	LifePak 12 ECG Cable 6 Wir		12	\$101.27		no bid		no bid	\$101.46		\$85.00		
187	LifePak 12 ECG Cable, Main		6	\$194.43		no bid		no bid	\$194.80		\$163.20	\$166.55	
188	LifePak 12 ECG NIBP 9ft hos		7	\$27.34		no bid		no bid	\$31.70		\$22.95	\$21.75	
189	LifePak 12 Paper		1000	\$1.768		no bid		no bid	\$1.78	\$7.56	\$6.80		no bid
				,			,				, , , ,		
190	Angiocath	12 Ga X 3"	25	\$15.06	\$13.00	no bid	\$13,46	no bid	\$15.81	\$14.056		\$8.416	no bid
191	Bone Morrow Needle I/O	15 Ga	8	\$8.70		no bid	\$12.29	no bid	\$20.50	\$12.73			no bid
192	Bone Morrow Needle I/O	18 Ga	8	\$8.70		no bid	\$12.29		\$20.50	\$13.12			no bid
193	IV Catheters Protective Plus		400	\$1.72		no bid	\$1.58	\$1.58	\$1.77	\$2.0288			
194	IV Catheters Protective Plus		600	\$1.72		no bid	\$1.58	\$1.58	\$1.77	\$2.0288			no bid
195		18 Ga	1500	\$1.72	\$2.33	no bid	\$1.58	\$1.58	\$1.77	\$2.0288			no bid
196	IV Catheters Protective Plus		1500	\$1.72		no bid	\$1.58	\$1.58	\$1.77	\$2.0288			no bid
197	IV Catheters Protective Plus		800	\$1.72		no bid	\$1.58	\$1.58	\$1.77	\$2.0288			no bid
198	IV Catheters Protective Plus		600	\$1.72		no bid	\$1.58	\$1.58	\$1.77	\$2.1116			no bid
199	Needles	18 Ga X 1"	400	\$0.0331	\$0.03	no bid	\$0.045	no bid	\$0.026	\$0.029			no bid
200	Needles	20 Ga X 1"	400	no bid	\$0.04	no bid	\$0.045		\$0.026	\$0.029			no bid
201	Needles	21 Ga X 1"	400	\$0.0331	\$0.04	no bid	\$0.045		\$0.026	\$0.029			no bid
202		22 Ga X 1"	400	\$0.0331	\$0.04	no bid	\$0.045	no bid	\$0.026	\$0.029		\$0.04	no bid
203	Needles	25 Ga X 1"	400	\$0.0331	\$0.03	no bid	\$0,045	no bid	\$0.026	\$0.029		\$0.04	no bid
204	Aerosol Mask	Infant	100	\$1,13		no bid	no bid	no bid	no bid	no bid		no bid	no bid
205		Pediatric	100	\$0.63		no bid		no bid	\$0.46	\$0.7456			no bid
206	Aerosol Mask	Adult	200	\$0.58		no bid		no bid	\$0.37	\$0.49			no bid
207	B∨M	Infant	12	\$10.98	\$11.70	no bid	no bid	no bid	\$12.66	\$12.45		\$13.75	\$10.63
		Pediatric	12	\$10.98		no bid	no bid	no bid	\$12.66	\$12.45		\$13.70	\$10.63
209	BVM	Adult	84	\$8.59	\$8.83	no bid	no bid	no bid	\$9.88	\$9.38		\$11.44	\$10.63
210		Infant, non flared	100	\$0.69	\$1.85	no bid	\$0.45	no bid	\$0.77	\$1.6732		\$1.25	no bid
	Nasal Canula	Pediatric, non flared	150	\$0,33		no bid		no bid	\$0.36	\$1.61			no bid
		Adult, non flared	5000	\$0.27		no bid	\$0.247		\$0.26	\$0.29			no bid
	Nebulizer with Mouthpiece/T		100	\$0.69		no bid		no bid	\$0.65	\$0.71		\$0.75	
		Infant	50	\$2.74		no bid		no bid	\$0.97	\$1.44			no bid
215	Non-Rebreather Mask	Pediatric	150	\$0.95	\$1.15	no bid	\$0.69	no bid	\$0.74	\$0.65		<u> \$0.82</u>	no bid

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				Bound Tree Medical	Henry Schein Inc	Interboro Packaging Corp.	Kentron Health Care Inc.	Medical Products Supply In	Midwest Medical Supply Co.	Moore Medical LLC	Physio Control	QuealMed Inc	School Health Corporation	$\overline{/}$
				/ Ø ≥	 \(\)	1 4 0	1855	1500	4407	55	/ Q	/ G	100	(
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	
1		Description	Yearly	item	Item	Item	Item	Item	Item	Item	Item	Item	Item	
1			useage]	1	İ					l
216	Non-Rebreather Mask	Adult	1000	\$0.76	\$0.84	no bid	\$0.649	no bid	\$0.67	\$0.77		\$0.74	no bid	1
														ĺ
217	Barbed Fitting, Plastic		20	\$0.41		no bid		no bid		no bid			no bid	ĺ
218	D Cylinder Wrench, Plastic		12	\$0.27	\$2.52	no bid	\$0.69	no bid	\$0.75	\$1.88		\$0.84	no bid	
219	Oxygen Fitting, Ohmeda	1/8" Male NPT	6	\$15.59	\$11.40	no bid	\$16.99	no bid	no bid	\$9.18		\$13.78	no bid	
				_										ĺ
220	Oxygen Fitting, Ohmeda	1/8" Female NPT	l 6	\$36.38	\$26.03	no bid	\$23.99	no bid	no bid	no bid		\$25.97	no bid	ı
221		0 - 15 LPM	12	\$17.87	\$16.56		\$27.99		\$27.68	\$59.35		\$19.14		1
222	Oxygen Flow Selector Valve		10	\$70.23	\$86.08		\$69.00		no bid	\$95.84		\$39.08		l
	Oxygen Regulator, 2 DISS, 1		6	\$53.66	\$65.75		\$69.00		\$47.25			\$65.98		l
220	exygen regulator, 2 2.00,	<u> </u>		<u> </u>	\$60.10	110 514	\$00.00	110 5.0	VIII.20	no bia		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	He Bid	1
224	Adenosine	6mg, 2ml Vial	80	\$7.32	\$4.68	no bid	no bid	no bid	\$17.76	\$25.88		no bid	no bid	l
225	Albuterol 0.083%	2.5mg, 3ml Vial	20	\$0.1528		no bid	no bid	no bid	\$0.196	\$0.1592		no bid	no bid	l
	, aparener 5.55575	40mg, 20ml		. 40.1020	* A C C C	110 515	1.0 5.0	1.0 2.0	+ + + + + + + + + + + + + + + + + + + +	40.1002		110 210	IIIO DIG	l
226	Amidate	Lifeshield	40	\$27.48	\$23.13	no bid	no bid	no bid	\$37.99	no bid		no bid	no bid	ı
227	Amiodarone	150mg, 3ml Vial	80	\$1.98		no bid	no bid	no bid	\$2.165	\$1.292		no bid	no bid	1
1221	Amidatorie	1mg, 10ml	- 00	<u> </u>		TIO DIG	TIO DIG	no bid	φ2.103	\$1.292		שטע טוע	no biu	l
228	Atronino	Lifeshield	150	\$3.29	62.20	no bid	no bid	no bid	\$5.47	60.44		no bid	no bid	l
	Atropine		80	\$0.264				no bid		\$2.44		no bid		l
229	Ammonia Inhalant	10 per Box							\$0.177	\$0.182		\$0.171	\$0.175	l
230	Aspirin, Chewable	81mg Bottle	100	\$0.0233	\$0.03	no bid	no bid	no bid	\$0.023	\$0.67		\$5.52	no bid	1
		1gm, 10ml				1	1	l	4					
231	Calcium Chloride	Lifeshield	20	\$3.97		no bid	no bid	no bid	\$5.62	\$3.35		no bid	no bid	ı
	Charcoal	50gm Bottle	20	\$7.31	\$19.95		no bid	no bid	no bid	\$21.50	<u> </u>		no bid	1
233	Cyanokit 5 G Hydroxocobala		7	\$833.33	\$30.35	no bid	no bid	no bid	no bid	no bid		no bid	no bid	ı
ł		25gm, 50ml	ĺ					J					ļ .	ĺ
	Dextrose 50%	Lifeshield	150	\$5.28		no bid	no bid	no bid	\$7.28	\$4.47		no bid	no bid	Ĺ
	Diphenhydramine	50mg Carpuject	300	\$1.35		no bid	no bid	no bid	\$1.83	\$1.19		no bid_	no bid	
	Dopamine, D5W	400mg, 250ml	28	\$9.99		no bid	no bid	no bid	\$12.01	\$8.85		no bid	no bid	ĺ
	Epinephrine, 1:1000	1mi Ampule	300	\$1.28		no bid	no bid	no bid_	\$1.80	\$1.1764		no bid	no bid	i
238	Epinephrine, 1:10,000	Lifeshield	400	\$2.32		no bid	no bid	no bid	\$3.27	no bid		no bid	no bid	
	Furosemide	40mg, 4ml Vial	200	\$0.53	\$0.45	no bid	no bid	no bid	\$0.60	\$0.47		no bid	no bid	ı
240	Glucagen	1mg	25	\$101.92	\$72.47		no bid	no bid	\$129.78	\$77.40		no bid	no bid	Ĺ
241	Glutose 15	3 per Pack	80	\$4.05	\$1.49	no bid _	\$12.69	no bid	\$5.19	\$3.23333		\$3.63	\$3.94	l
242	Ipratropium Bromide 0.025%	2.5ml Vial	20	\$0.1656	\$0.17	no bid	no bid	no bid	\$0.21	\$0.19		no bid	no bid	l
														l
243	Labetalol	100mg, 20ml Vial	40	\$2.95	\$1.60	no bid	no bid	no bid	\$2.30	\$1.84		no bid	no bid	1
		100mg, 5ml		_	ndfir - villadd		T -	1						ĺ
244	Lidocaine 2%	Lifeshield	60	\$3.08	\$1.92	no bid	no bid	no bid	\$5.38	\$2.05		no bid	no bid	ı
	Magnesium Sulfate	1gm, 2ml Vial	75	\$0.59		no bid	no bid	no bid	\$0.76	\$0.5112		no bid	no bid	1
	Metoprolol	5mg, 5ml Vial	80	\$3.55		no bid	no bid	no bid		no bid		no bid	no bid	1
	· · · · · · · · · · · · · · · · · · ·	2mg, 2ml			A CONTRACTOR		T						1	l
247	Naloxone	Lifeshield	80	\$14.15	\$14.14	no bid	no bid	no bid	\$20.21	no bid		no bid	no bid	1
		200 Metered		1	+ 170 786728 14		† · · · · · · · · · · · · · · · · · · ·	T	,	1				
248	Nitro Spray	Doses	_14	\$219.87	\$241.64	no bid	no bid	no bid	\$316.72	\$230.74		no bid	no bid	1
			<u> </u>	<u> </u>		<u> </u>	1	1	<u> </u>	4200.77			<u> </u>	4

				Bound Tree Medical	Henry Schein Inc	Interboro Packaging Cop.	Kentron Health Care Inc.	Medical Products Supply Inc	Micwest Medical Supply Co.	Moore Medical LLC	Physio Control	QuadMed Inc	School Health Corporation	-
	Product Name	Product Description	Est. Yearly useage	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	Cost Per Item	
249	Nitroglycerin Ointment 2%	30gm	10	\$9.89	\$7.81	no bid	no bid	no bid	\$10.98	\$8.89		no bid	no bid	
250	Ondansetron	4mg, 2ml iSecure	200	\$1.32	\$1.08	no bid	no bid	no bid	\$1.542	no bid		no bid	no bid	
251	Propofol	10mg/ml, 50mi Vial	20	\$6.41	\$11.10	no hid	no bid	no bid	no bid	no bid		no bid	l no bid	
251	Propolal	Viai		\$0.41	### 2007 # xx8e #2	no bia	Tilo bia	no biu	no bia	no bia		no bid	no bid	
252	Quelicin	200mg, 10ml Vial 10mg/ml, 10ml	75	\$1.90	\$1.94	no bid	no bid	no bid	\$2.55	no bid		no bid	no bid	
253	Rocuronium	Vial	50	\$9.49	\$6.89	no bid	no bid	no bid	\$4.33	no bid	1	no bid	no bid	
254	Sodium Bicarbonate 8.4%	50ml Lifeshield	100	\$3.05		no bid_	no bid _	no bid	\$4.014	\$2.44		no bid	no bid	
255	Solu-Medrol	125mg, 2ml Vial	75	\$6.23		no bid	no bid	no bid	\$7.06	\$5.7192		no bid	no bid	
256	Terbutaline	1mg, 1ml Vial	80	\$4.05	\$1,42	no bid	no bid	no bid	\$6.488	\$2.701		no bid	no bid	
		1400		40.0000	***									
257_	Germicidal Disposable Wipe		24	\$0.03625	\$0.05	\$0.04	no bid	no bid	\$0.0363	\$5.17	<u> </u>	\$0.032375	\$0.040188	
258	Gloves, Small	Sterling Xtra Nitrile	80	\$0.10987	\$0.08	\$0.04	no bid	no bid	\$0.0994	\$0.0666		\$0.09889	no bid	
259	Gloves, Medium	Sterling Xtra Nitrile Sterling Xtra	200	\$0.10987	\$0.08	\$0.0449	no bid	no bid	\$0.0994	\$0.0666		\$0.09889	no bid	
260	Gloves, Large	Nitrile Sterling Xtra	500	\$0.10987	\$0.08	\$0.0449	no bid	no bid	\$0.0994	\$0.0666		\$0.09889	no bid	
261 262	Gloves, X-Large Mask, Molded Pre-Formed	Nitrile	400 100	\$0.10987 \$0.2112	\$0.08 \$0.11	no bid no bid	no bid	no bid	\$0.0994 \$0.09	\$0.071357 \$0.0836		\$0.09889 \$0.0862		
263	N95 Respirator	P/N 9211	28	\$1.71		no bid	no bid	no bid	no bid	no bid		\$1.895		
264	O. B. Kits, Latex Free	1710211	14	\$4.76		no bid	\$4.25	no bid		no bid	 	\$4.05	\$6.37	
	Protective Gown		14	\$0.381		no bid				no bid		\$0.4712	\$1.50	ı
266	Protective Shoe Covers		14	\$0.0971		no bid	\$0.07	no bid	\$0.104	\$0.1064		\$0.1176	\$0.482	
267	Protective Sleeves		28	\$0.145	\$0.15	no bid	\$0.18		\$0.9875			\$0.2932		
268	Quick Care Hand Sanitizer	7 oz	50	\$2.717	\$3.30	no bid	no bid	no bid		no bid		no bid	no bid	
269	Quick Care Holder	7 oz	14	no bid	\$1.80	no bid	no bid	no bid	n/c if #268 ordered	no bid		no bid	no bid	
270	Safety Glasses	Meets ANSI Z87.1	10	\$1.30	\$0.85	no bid	no bid	no bid	\$3.26	\$0.91		\$1.51	\$1.06	ļ
271	Bulb Syringe	2 Ounce	10	\$0.22	\$0.76	no bid	\$0.55	no bid	\$0.35	\$0.81		\$0.76	no bid	İ
	Meconium Aspirator		10	\$4.22		no bid		no bid	\$5.02				no bid	l
	Nasogastric Tube	8 FR	20	\$0.69		no bid	no bid	no bid		no bid			no bid	!
	Nasogastric Tube	10 FR	20	\$0.69		no bid	no bid	no bid	\$0.78				no bid	
275	Nasogastric Tube	12 FR	20	\$0.69	\$1.98	no bid	no bid	no bid	\$0.78	\$2.10		\$1.24	no bid	i
	Nasogastric Tube	14 FR	20	\$0.69		no bid	no bid	no bid	\$0.78				no bid	l
	Nasogastric Tube	16 FR	20	\$0.69		no bid	no bid	no bid	\$0.78				no bid	l
	Nasogastric Tube	18 FR	20	\$0.69		no bid	no bid	no bid		no bid	<u> </u>		no bid	
	Safe-T-Vac Suction Cathete Safe-T-Vac Suction Cathete		20	\$0.35		no bid	no bid	no bid	\$0.46		 		no bid	
200	Joane-1-vac Suction Cathete	<u>וט ר</u> ת		\$0.19	j \$0.∠1	no bid	no bid	no bid	\$0.22	\$0.44	L	j \$U.28	no bid	

				Bound Tree Medical	Henry Sch	Interboro Packaging Corp.	Kentron Health Can Inc.	Medical Products Supply Inc	Midwest Medical Supply Co.	Moore Medical LL	Physio Con	OuadMed I	School Hes
	Product Name	Product	Est.	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per	Cost Per
ŀ		Description	Yearly	Item	ltem	ltem	Item	ltem	Item	Item	item	Item	Item
			useage										
281	Safe-T-Vac Suction Catheter	8 FR	20	\$0.19		no bid	no bid	no bid	\$0.22	\$0.44			no bid
282	Safe-T-Vac Suction Catheter	10 FR	20	\$0.19	\$0.20	no bid	no bid	no bid	\$0.22	\$0.37		\$0.28	no bid
283	Safe-T-Vac Suction Catheter		20	\$0.19	\$0.20	no bid	no bid	no bid	\$0.22	\$0.37		\$0.28	no bid
284	Safe-T-Vac Suction Catheter	14 FR	20	\$0.19	\$0.20	no bid	no bid	no bid	\$0.22	\$0.37		\$0.28	no bid
285	Safe-T-Vac Suction Catheter	16 FR	20	\$0.19	\$0.21	no bid	no bid	no bid	\$0.22	\$0.37		\$0.28	no bid
286	Safe-T-Vac Suction Catheter	18 FR	20	\$0.19	\$0.21	no bid	no bid	no bid	\$0.22	\$0.37		\$0.28	no bid
287	Suction Canister	1200 c c	60	\$2.71	\$2.42	no bid	\$3.05	no bid	\$2.48	\$2.50			no bid
288	Suction Tubing	1/4" X 6'	60	\$1.17	\$0.75	no bid	\$0.55	no bid	\$0.86	no bid		\$0.72	no bid
		With Control		and the									
289	Yankauer Suction Tip	Vent	60	\$0.50	\$0.50	no bid	\$0.43	no bid	\$1.05	no bid	l .	\$0.48	no bid
290	Mucosal Atomization Device	(w/o syringe)	20	\$2.21	\$2.24	no bid	no bid	no bid	\$2.65	\$1.9888		\$2.74	no bid
291	Syringe, Luer Loc	3ml	60	\$0.0545	\$0.04	no bid	no bid	no bid	\$0.0459	\$0.0579		\$0.0647	no bid
292	Syringe, Luer Loc	5ml	80	\$0.103	\$0.06	no bid	no bid	no bid	\$0.0757	\$0.1066		\$0.1092	no bid
293	Syringe, Luer Loc	10ml	80	\$0,1136	\$0.08	no bid	no bid_	no bid	\$0.0870	\$0.11		\$0.1111	no bid
294	Syringe, Luer Loc	20ml	60	\$0.29	\$0.13	no bid	no bid	no bid	\$0.2186	\$0.3042		\$0.3046	no bid
295	Syringe, Luer Loc	30ml	60	\$0.36	\$0.21	no bid	no bid	no bid	\$0.3304	\$0.3634		\$0.3936	no bid
296	Syringe, Luer Loc	60ml	60	\$0.44	\$0.19	no bid	no bid	no bid	\$0.4012	\$0.4564		\$0.5148	no bid
297	Syringe with Needle	1ml 27 Ga X 1/2"	30	\$0.08	\$0.07	no bid	no bid	no bid	\$0.0841	\$0.0867		\$0.3362	no bid
298	TwinPak	P/N 303390	4000	\$0.39	\$0.35	no bid	no bid	no bid	\$0.3873	no bid		\$0.4023	\$40.43
299	TwinPak with Syringe, 3ml	P/N 303391	50	\$0.4471	\$0.40	no bid	no bid	no bid	\$0.4255	no bid		\$0.4289	no bid
300		P/N 303392	50	\$0.4766	\$0.43	no bid	no bid	no bid	\$0.4536	no bid		\$0.4572	no bid
301	TwinPak with Syringe, 10ml	P/N 303393	50	\$0.4878	\$0.43	no bid	no bid_	no bid	\$0.4819	no bid		\$0.4857	no bid

Awarded Vendor

EXHIBIT "B" TECHNICAL SPECIFICATIONS

- 1. The successful bidder shall extend these prices to any other county, or any agency within Nassau County, upon request of the using agency.
- 2. When there is a specific item description and / or specific brand requested no substitutes will be accepted.
- 3. Attached is the list of required items for agencies involved.
- 4. The bidders shall make all products available for review and approval upon request prior to acceptance of the bid or products.
- 5. Any backordered item shall be fulfilled within 14 calendar days from the date of the back-order; otherwise the backordered items will be canceled and procured from other sources.
- 6. Nassau County reserves the right to award the bid per item or as a group.
- 7. Bid prices shall be binding, with the county reserving the right to buy additional items for a period of two years.
- 8. No Latex containing product will be accepted without specific written agreement.
- 9. Unless otherwise specified, all equipment bid shall be engineered to avoid needle sticks or self sheathing. This includes all needles, IV Catheters, Scalpels.
- 10. All pre-filled medication shall be compliant with the Baxter Interlink administration system.
- 11. Any item(s) marked with "*" requires a sample be submitted for review.
- 12. Delivery of all items should be expected within 5 work days from receipt of order by the vendor. Any item(s) requiring longer than 5 days shall be communicated in written format to Tactical Support; Nassau County Fire Rescue.
- 13. All bid information shall be contained on the bid price sheet provided. Any explanation shall be made on separate paper with the item specified.
- 14. There is no requirement to bid on all items, nor is there minimum number of items required to be bid upon.

All pharmaceuticals will be awarded as a group bid. This will include lines 224-256.